

# Buchanan

Ingersoll·Rooney

Union Trust Building  
501 Grant Street – Suite 200  
Pittsburgh, PA 15219-4413

T 412 562 8800  
F 412 562 1041  
www.bipc.com

PNC BANK, N.A.  
249 FIFTH AVENUE  
PITTSBURGH, PA 15222  
ATTENTION: JENNIFER L. CALLEN-NAVIGLIA  
VICE PRESIDENT  
PITTSBURGH, PA 15222

November 20, 2020  
Invoice No. 12053867

## INVOICE SUMMARY

### For Professional Services Rendered:

RE: R A S H LLC  
Our Reference: 0011046-800230

Fees:	\$25,200.00
Disbursements:	<u>\$0.00</u>

<b>Total Current Invoice:</b>	<b>\$25,200.00</b>
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VICE PRESIDENT  
PITTSBURGH, PA 15222

November 20, 2020  
Invoice No. 12053867

**For Professional Services Rendered:**

RE: R A S H LLC  
Our Reference: 0011046-800230

Date	Timekeeper	Hours	Narrative
10/14/20	T. A. Shulsky	1.20	
10/15/20	T. A. Shulsky	1.20	
10/15/20	T. A. Shulsky	1.10	
10/15/20	T. A. Shulsky	1.10	
10/15/20	T. A. Shulsky	0.80	
10/15/20	T. A. Shulsky	0.60	
10/15/20	T. A. Shulsky	0.60	
10/15/20	T. A. Shulsky	0.40	
10/15/20	T. A. Shulsky	0.40	
10/15/20	T. A. Shulsky	0.30	
10/15/20	T. A. Shulsky	0.30	
10/16/20	T. A. Shulsky	2.20	
10/16/20	T. A. Shulsky	1.60	
10/16/20	T. A. Shulsky	1.10	
10/16/20	T. A. Shulsky	0.80	

PNC BANK, N.A.  
RE: R A S H LLC  
0011046-800230

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November 20, 2020  
Invoice No. 12053867

Date	Timekeeper	Hours	Narrative
10/19/20	T. A. Shulsky	1.40	[REDACTED]
10/19/20	T. A. Shulsky	0.60	[REDACTED]
10/20/20	T. A. Shulsky	1.40	[REDACTED]
10/20/20	T. A. Shulsky	0.50	[REDACTED]
10/20/20	T. A. Shulsky	0.40	[REDACTED]
10/21/20	T. A. Shulsky	1.30	[REDACTED]
10/21/20	T. A. Shulsky	1.20	[REDACTED]
10/21/20	T. A. Shulsky	0.50	[REDACTED]
10/21/20	T. A. Shulsky	0.40	[REDACTED]
10/21/20	T. A. Shulsky	0.40	[REDACTED]
10/21/20	T. A. Shulsky	0.30	[REDACTED]
10/22/20	T. A. Shulsky	2.20	[REDACTED]
10/22/20	T. A. Shulsky	0.80	[REDACTED]
10/23/20	T. A. Shulsky	1.10	[REDACTED]
10/23/20	T. A. Shulsky	0.50	[REDACTED]
10/23/20	T. A. Shulsky	0.30	[REDACTED]
10/23/20	T. A. Shulsky	0.10	[REDACTED]
10/26/20	T. A. Shulsky	0.80	[REDACTED]
10/26/20	T. A. Shulsky	0.50	[REDACTED]

PNC BANK, N.A.  
 RE: R A S H LLC  
 0011046-800230

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 Invoice No. 12053867

Date	Timekeeper	Hours	Narrative
10/30/20	T. A. Shulsky	0.70	[REDACTED]
10/30/20	T. A. Shulsky	0.30	[REDACTED]
11/10/20	T. A. Shulsky	0.40	[REDACTED]
11/10/20	T. A. Shulsky	0.20	[REDACTED]
11/10/20	T. A. Shulsky	0.20	[REDACTED]
11/11/20	T. A. Shulsky	1.30	[REDACTED]
11/11/20	T. A. Shulsky	0.40	[REDACTED]
11/11/20	T. A. Shulsky	0.30	[REDACTED]
11/11/20	T. A. Shulsky	0.30	[REDACTED]
11/12/20	T. A. Shulsky	0.60	[REDACTED]
11/13/20	T. A. Shulsky	0.80	[REDACTED]
11/13/20	T. A. Shulsky	0.40	[REDACTED]
11/13/20	T. A. Shulsky	0.30	[REDACTED]
11/16/20	T. A. Shulsky	1.50	[REDACTED]
11/16/20	T. A. Shulsky	1.40	[REDACTED]
11/16/20	T. A. Shulsky	1.40	[REDACTED]
11/16/20	T. A. Shulsky	0.80	[REDACTED]
11/16/20	T. A. Shulsky	0.40	[REDACTED]
11/16/20	T. A. Shulsky	0.20	[REDACTED]
11/16/20	T. A. Shulsky	0.20	[REDACTED]
11/17/20	T. A. Shulsky	1.30	[REDACTED]
11/17/20	T. A. Shulsky	1.30	[REDACTED]
11/17/20	T. A. Shulsky	1.10	[REDACTED]

PNC BANK, N.A.  
RE: R A S H LLC  
0011046-800230

Page 4  
November 20, 2020  
Invoice No. 12053867

Date	Timekeeper	Hours	Narrative
11/17/20	T. A. Shulsky	0.80	[REDACTED]
11/17/20	T. A. Shulsky	0.70	[REDACTED]
11/17/20	T. A. Shulsky	0.40	[REDACTED]
11/18/20	T. A. Shulsky	1.40	[REDACTED]
11/18/20	T. A. Shulsky	1.20	[REDACTED]
11/18/20	T. A. Shulsky	1.20	[REDACTED]
11/18/20	T. A. Shulsky	0.40	[REDACTED]
11/18/20	T. A. Shulsky	0.40	[REDACTED]
11/18/20	T. A. Shulsky	0.30	[REDACTED]
11/19/20	T. A. Shulsky	3.20	[REDACTED]
11/19/20	T. A. Shulsky	1.10	[REDACTED]
11/19/20	T. A. Shulsky	0.80	[REDACTED]
11/19/20	T. A. Shulsky	0.70	[REDACTED]
11/19/20	T. A. Shulsky	0.20	[REDACTED]
11/19/20	T. A. Shulsky	0.20	[REDACTED]
11/19/20	T. A. Shulsky	0.20	[REDACTED]
11/19/20	T. A. Shulsky	0.20	[REDACTED]
11/19/20	T. A. Shulsky	0.10	[REDACTED]
11/20/20	T. A. Shulsky	2.30	[REDACTED]

PNC BANK, N.A.  
RE: R A S H LLC  
0011046-800230

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November 20, 2020  
Invoice No. 12053867

Date	Timekeeper	Hours	Narrative
		Total Hours	60.00
			Total Fees
<b>Amount Due This Invoice:</b>			<b>\$25,200.00</b>



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501 Grant Street - Suite 200  
Pittsburgh, PA 15219-4413

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### REMITTANCE STATEMENT

PNC BANK, N.A.  
249 FIFTH AVENUE  
PITTSBURGH, PA 15222  
ATTENTION: JENNIFER L. CALLEN-NAVIGLIA  
VICE PRESIDENT  
PITTSBURGH, PA 15222

November 20, 2020  
Invoice No. 12053867

Our Reference: 0011046-800230  
Client Name: PNC BANK, N.A.  
Invoice Date: November 20, 2020  
Invoice Number: 12053867  
Total Due This Invoice: \$25,200.00

**Total Due All Invoices For this Matter: \$25,200.00**

### PLEASE RETURN THIS REMITTANCE STATEMENT WITH YOUR PAYMENT THANK YOU

If you have any questions, please call at Cynthia Pofi (412) 392-2104  
Make checks payable to: Buchanan Ingersoll & Rooney

Union Trust Building  
Attn: Accounting Department  
501 Grant Street - Suite 200  
Pittsburgh, PA 15219-4413  
Tax ID: Redacted FRCP 5.2 information

Wire / ACH Information  
PNC Bank, Pittsburgh PA  
Buchanan Ingersoll & Rooney Corporate Account  
Account #: [REDACTED]  
Routing #: [REDACTED]  
Please Reference [REDACTED] Invoice: 12053867

Amount remitted this payment: \$ [REDACTED]

**RECENT FEES AND DISBURSEMENTS MAY NOT  
YET BE ENTERED ON YOUR ACCOUNT AND  
IF NOT, WILL BE SUBSEQUENTLY BILLED**



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PNC BANK, N.A.  
249 FIFTH AVENUE  
PITTSBURGH, PA 15222  
ATTENTION: JENNIFER L. CALLEN-NAVIGLIA  
VICE PRESIDENT

December 31, 2020  
Invoice No. 12061215

#### INVOICE SUMMARY

##### For Professional Services Rendered:

RE: R A S H LLC  
Our Reference: 0011046-800230

Total Fees:	\$6,174.00
Courtesy Discount:	<u>(\$185.22)</u>
Fees:	\$5,988.78
Disbursements:	<u>\$0.00</u>

<b>Total Current Invoice:</b>	<b>\$5,988.78</b>
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249 FIFTH AVENUE  
PITTSBURGH, PA 15222  
ATTENTION: JENNIFER L. CALLEN-NAVIGLIA  
VICE PRESIDENT

December 31, 2020  
Invoice No. 12061215

**For Professional Services Rendered:**

RE: R A S H LLC  
Our Reference: 0011046-800230

Date	Timekeeper	Hours	Narrative
11/20/20	T. A. Shulsky	0.60	[REDACTED]
11/20/20	T. A. Shulsky	0.40	[REDACTED]
11/20/20	T. A. Shulsky	0.30	[REDACTED]
11/23/20	T. A. Shulsky	1.10	[REDACTED]
11/23/20	T. A. Shulsky	0.50	[REDACTED]
11/24/20	T. A. Shulsky	0.40	[REDACTED]
11/24/20	T. A. Shulsky	0.20	[REDACTED]
11/30/20	T. A. Shulsky	0.70	[REDACTED]
11/30/20	T. A. Shulsky	0.30	[REDACTED]
11/30/20	T. A. Shulsky	0.20	[REDACTED]
12/01/20	T. A. Shulsky	1.10	[REDACTED]
12/01/20	T. A. Shulsky	0.60	[REDACTED]
12/01/20	T. A. Shulsky	0.30	[REDACTED]
12/01/20	T. A. Shulsky	0.20	[REDACTED]
12/01/20	T. A. Shulsky	0.20	[REDACTED]
12/02/20	T. A. Shulsky	0.60	[REDACTED]
12/02/20	T. A. Shulsky	0.20	[REDACTED]

PNC BANK, N.A.  
 RE: R A S H LLC  
 0011046-800230

Page 2  
 December 31, 2020  
 Invoice No. 12061215

Date	Timekeeper	Hours	Narrative
12/03/20	T. A. Shulsky	0.80	[REDACTED]
12/11/20	T. A. Shulsky	0.40	[REDACTED]
12/14/20	T. A. Shulsky	0.70	[REDACTED]
12/16/20	T. A. Shulsky	1.80	[REDACTED]
12/16/20	T. A. Shulsky	0.80	[REDACTED]
12/16/20	T. A. Shulsky	0.40	[REDACTED]
12/17/20	T. A. Shulsky	0.30	[REDACTED]
12/21/20	T. A. Shulsky	0.40	[REDACTED]
12/29/20	T. A. Shulsky	0.70	[REDACTED]
12/29/20	T. A. Shulsky	0.30	[REDACTED]
12/29/20	T. A. Shulsky	0.20	[REDACTED]

Total Hours 14.70

Total Fees	\$6,174.00
Courtesy Discount	(\$185.22)
Adjusted Fee Total	<hr/> \$5,988.78

Amount Due This Invoice:	\$5,988.78
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### REMITTANCE STATEMENT

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249 FIFTH AVENUE  
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ATTENTION: JENNIFER L. CALLEN-NAVIGLIA  
VICE PRESIDENT

December 31, 2020  
Invoice No. 12061215

Our Reference: 0011046-800230

Client Name: PNC BANK, N.A.

Invoice Date: December 31, 2020

Invoice Number: 12061215

Total Due This Invoice: \$5,988.78

**Total Due All Invoices For this Matter: \$5,988.78**

### PLEASE RETURN THIS REMITTANCE STATEMENT WITH YOUR PAYMENT THANK YOU

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Union Trust Building

Attn: Accounting Department

501 Grant Street – Suite 200

Pittsburgh, PA 15219-4413

Tax ID: Redacted FRCP 5.2 information

Wire / ACH Information

PNC Bank, Pittsburgh PA

Buchanan Ingersoll & Rooney Corporate Account

Account #: [REDACTED]

Routing #: [REDACTED]

Please Reference [REDACTED] Invoice: 12061215

Amount remitted this payment: \$ [REDACTED]

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IF NOT, WILL BE SUBSEQUENTLY BILLED**